Receiving Report

Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No No Cash Cr		Waybill Al	Complete: pection	Yes	No No	N/A N/A N/A N/A
Part Number	Description #	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
s., s _{ii} ,							
							200 ² Augustus
			3				
Production/Ad	min:			initials of	Receiver	QC12.	P

H-1FURMS\Purchasing\approved purchRECREPORT Rev E



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26355

Purchase Order Date 11/3/2014 PO Print Date 11/4/2014

Page Number 1 of 2

Order From:

USA

VU-PAC01

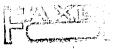
Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

10540 RIDGE ROAD

Vendor Phone

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

727-849-9999

PALL AEROPOWER CORPORATION

NEW PORT RICHEY, FLORIDA 34654

Buyer

Chantal Lavoie

Customer POID

Customer Tax # Terms

10127-2607 Net 30

Currency

USD

FOB

Destination-Collect

Reference 3 65500 1834 Vendor Part Number

Description/ Mfg ID

Req Date/ CD Taxable

Promise Date

Req Qty/ Unit of Measure

PO Unit Price

Line Comments **Delivery Comments**

11/21/2014 FN

30.00

\$3,196.00

ŞΨ

€19H295F2

PB110D PUREair Dry Barrier Filter - 206L/407

Yes

11/21/2014

71401-45

PROCUREMENT QUALITY CLAUSES 11/21/2014

1.00

\$0.00

Procurement Quality Clauses

AUDU QUALITY SYSTEM SURVEILLANCE

MOS RIGHT OF ENTRY

A006 REQUIREMENTS FOR AIRWORTHINESS

(ERTIFICATION

A008 PIRST ARTICLE INSPECTION (PAI) BY SELLER,

(DOCUMENTATION SENT TO DART AEROSPACE)

A025 CERTHICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

No

11/21/2014

Note:

CERTIFICATE OF CONFORMANCE

PALL AEROPOWER CORPORATION 10540 RIDGE ROAD NEW PORT RICHEY, FL 34654-5198

We hereby certify that parts shipped under Purchase Order # P026355 Consignment line and release (1) conforms in all respects to applicable Specifications and/or Standards subject to modifications accepted by customer. This part was manufactured by Pall Aeropower Corporation.

Customer:	1000080095 DART AEROSPACE LTD	Line / Release:	1575753 50
PAC P/N:	CE01295F2	PAC Rev Level:	-
PAC Desc:	ENGINE INLET BARRIER FILTER	Quantity:	10
Cust P/N:	CE01295F2	Cust Rev Level:	-

LOT: 0000726732 S/N: 0025-0034

TN: 25532

8015-01-5.

Document # 83612617

Complete physical and chemical attest reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with customer specifications.

Nicki DiMostra – NPR Quality Assurance December 16, 2014

CERTIFICATE OF CONFORMANCE

PALL AEROPOWER CORPORATION 10540 RIDGE ROAD NEW PORT RICHEY, FL 34654-5198

We hereby certify that parts shipped under Purchase Order # P026355 Consignment line and release (1) conforms in all respects to applicable Specifications and/or Standards subject to modifications accepted by customer. This part was manufactured by Pall Aeropower Corporation.

Customer: 1000080095 DART AEROSPACE LTD	Sales Order: Line / Release:	1575753 50
PAC P/N: CE01295F2	PAC Rev Level:	-
PAC Desc: ENGINE INLET BARRIER FILTER	Quantity:	10 5.
Cust P/N: CE01295F2	Cust Rev Level:	- 60
LOT: 0000726732 S/N: 0025-0034 TN: 25532		

Document # 83612617

Complete physical and chemical attest reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with customer specifications.

December 16, 2014

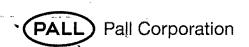
Nicki DiMostra – NPR Quality Assurance

	ring Civil Aviation hority/Country:	2.				3. Form Tracking Number:
FA	A/United States	AUT	HORIZED RELI	EASE C	ERTIFICATE	25532
			FAA Form 8130-3, AIRWOF	THINESS APP	PROVAL TAG	,
4. Organiz	ation Name and Address:		TAA Form 0130–3, ARWOL	XI IIII VESS AI I	ROVAL IAG	5. Work Order/Contract/Invoice Number:
	AEROPOWER COR Approval Holder: PQ	•	IDGE ROAD, NEW PORT RIC	CHEY, FL 346	554	P026355
6. Item:	7. Description:		8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	Inlet Barrier I Element		CE01295F2	10	0025 - 0034	NEW
12. Remai	rks: nce PMA Supplem	ent No.10	3 Dated 09/25/2014		CE01295F2 REV. I	None Dated: 19/MAY/2014
THIS P	MA ARTICLE IS A	NON-CRI	TICAL COMPONENT.			
LOT: 0	000726732					
13a. Certi	fies the items identified abo	ove were manu	factured in conformity to:	14a. 14 (CFR 43.9 Return to Service	Other regulation specified in Block 12
 ☑ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12. 			Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federa Regulations, part 43 and in-respect to that work, the items are approved for return to service.			
13b. Auth	orized Signatury.		13c. Approval/Authorization No DMIR-864507004	.: 14b. Author	rized Signature:	14c. Approval/Certificate No.:
13d. Name	(Typed or Printed).		13e. Date (DD/MMM/YYYY):	14d. Name (Typed or Printed):	14e. Date (dd/mmm/yxyy):
	ERIK M. TANI	ΟY	16/DEC/2014			
			User/Install	ler Responsibil	lities	
It is impor	tant to understand that the	existence of th	nis document alone does not automatica	lly constitute auth	ority to install the aircraft engine/pro	opeller/article.
Where the Block 1, it specified in	is essential that the user/in	rk in accordan staller ensures	ce with the national regulations of an a that his/her airworthiness authority ac	irworthiness autho cepts engine(s)/pro	ority different than the airworthiness opeller(s)/article(s) from the airworth	authority of the country specified in niness authority of the country
	s in Blocks 13a and 14a do egulations by the user/insta			rcraft maintenanc	e records must contain an installatio	n certification issued in accordance with the

FAA Form 8130-3 (02-14)

NSN: 0052-00-012-9005





Document No: 83612617

Document Date: 12/16/2014

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	
10/1	CE01295F2	10 EA	2 EA	No	
	ENGINE INLET BARRIER FILTER				
	Batch: 0000726732			al-5.	
	Export Classification : 9A991.D		CO 15-		
	S/N: 0025-0034		OX 13		

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

Priority Rating: PALL Direct-Your Product Number: Pall Product Revision: 00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

....Rob Dickstein....

Quality Representative of Pall Corporation



Document No: 83619312 Document Date: 12/18/2014

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	
10/1	CE01295F2	2 EA	0 EA	No	
	ENGINE INLET BARRIER FILTER			<u></u>	
	Batch: 0000726732			N N >	
	Export Classification : 9A991.D		(015)) ·	
	S/N: 0035-0036				

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

Priority Rating: PALL Direct-Your Product Number: Pall Product Revision: 00

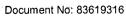
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

....Rob Dickstein.....

Quality Representative of Pall Corporation



Document Date: 12/18/2014



Item/	Material/	Quantity	Outstanding	Hazardous
PO Item	Description		Quantity	Goods
10/1	CE01295F2	5 EA (4 EA	No
	ENGINE INLET BARRIER FILTER		`\	01-5
	Batch: 0000726732	,0	Colde	.0100
	Export Classification: 9A991.D		D8 13	
	S/N: 0037-0041		*	

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection-control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

Priority Rating: PALL Direct-Your Product Number: Pall Product Revision: 00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

....Rob Dickstein.....

Quality Representative of Pall Corporation

T .	. 6: 11 4 : .:	1 3						
	ing Civil Aviation hority/Country:	2.				3. Form Tracking Number:		
	A/United States	AU	THORIZED RELI			25553		
4.0			FAA Form 8130-3, AIRWOR	THINESS APP	ROVAL TAG	1		
4. Organiz	cation Name and Address	;:				5. Work Order/Contract/Invoice Number:		
	AEROPOWER CO Approval Holder: PO		RIDGE ROAD, NEW PORT RIC	HEY, FL 346	54	P026355		
6. Item:	7. Description:		8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:		
1	Inlet Barrier Elemer		CE01295F2	2	0035 - 0036	NEW		
12. Rema Referei	rks: nce PMA Supplei	ment No.10	03 Dated 09/25/2014		CE01295F2 REV.	None Dated: 19/MAY/2014		
THIS P	MA ARTICLE IS	A NON-CR	ITICAL COMPONENT.					
LOT: 0	000726732							
13a. Cert	fies the items identified a	ibove were man	ufactured in conformity to:	14a. 14 (CFR 43.9 Return to Service	Other regulation specified in Block 12		
 ✓ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12. 				Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federa Regulations, part 43 and in respect to that work, the items are approved for return to service.				
13b. Auth	orized Signature	1	13c. Approval/Authorization No. DMIR-864507004	: 14b. Author	rized Signature:	14c. Approval/Certificate No.:		
13d. Name	ERIK M. TAN	NDY	13e. Date (DD/MMM/YYYY): 18/DEC/2014	14d. Name	Typed or Printed):	14e. Date (dd/mmm/yxyy):		
			User/Install	er Responsibil	ities			
It is impor	tant to understand that t	he existence of	this document alone does not automatical	ly constitute auth	ority to install the aircraft engine/or	copeller/article.		
Where the	user/installer performs vis essential that the user/	work in accorda	nce with the national regulations of an ais state his/her airworthiness authority acc	rworthiness autho	ority different than the airworthines	ss authority of the country specified in		
Statement national r	s in Blocks 13a and 14a d	lo not constitute	installation certification. In all cases, air	rcraft maintenanc	e records must contain an installatio	on certification issued in accordance with the		

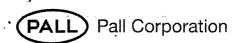
FAA Form 8130-3 (02-14)

NSN: 0052-00-012-9005

	ing Civil Aviation hority/Country:	2.				3. Form Tracking Number:			
	A/United States	AUT	HORIZED RELI FAA Form 8130-3, AIRWOR		1	25554			
4. Organiz	ation Name and Address:	<u> </u>				5. Work Order/Contract/Invoice Number:			
	AEROPOWER COI Approval Holder: PQ	*	DGE ROAD, NEW PORT RIC	HEY, FL 3465	54	P026355			
6. Item:	7. Description:		8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:			
1	Inlet Barrier Element	· ·	CE01295F2	5	0037 - 0041	NEW			
12. Rema Refere	rks: nce PMA Supplem	nent No.103	B Dated 09/25/2014		CE01295F2 REV.	None Dated: 19/MAY/2014			
THIS P	MA ARTICLE IS A	NON-CRI	FICAL COMPONENT.						
LOT: 0	000726732								
13a. Cert	fies the items identified ab	ove were manui	factured in conformity to:	14a. 14 C	CFR 43.9 Return to Service	Other regulation specified in Block 12			
 ✓ Approved design data and are in a condition for safe operation. ✓ Non-approved design data specified in Block 12. 				Certifies and desc	Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to				
13b. Auth	orized Manufare		13c. Approval/Authorization No. DMIR-864507004	.: 14b. Authori	ized Signature:	14c. Approval/Certificate No.:			
13d. Name	e (Typeti or Frinted)) ERIK M. TAN	DY	13e. Date (DD/MMM/YYYY): 18/DEC/2014	14d. Name C	Typed or Printed):	14e. Date (dd/mmnt/yxyy):			
			User/Install	er Responsibili	ities				
It is impor	tant to understand that th	e existence of th	is document alone does not automatical	lly constitute autho	ority to install the aircraft engine/p	ropeller/article.			
Where the Block 1, it specified i	is essential that the user/in	ork in accordan istaller ensures	ce with the national regulations of an ai that his/her airworthiness authority acc	irworthiness autho cepts engine(s)/pro	rity different than the airworthine peller(s)/article(s) from the airwort	ss authority of the country specified in thiness authority of the country			
	s in Blocks 13a and 14a do			rcraft maintenance	e records must contain an installati	on certification issued in accordance with the			

FAA Form 8130-3 (02-14)

NSN: 0052-00-012-9005



Document No: 93148580

Document Date: 12/16/2014

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
50 / 1	CE01295F2	8421310000	US	10 EA	3,196.00	31,960.00

ENGINE INLET BARRIER FILTER

S/N: 0025-0034

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

Export Classification: 9A991.D

Batch 0000726732

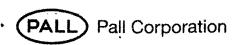
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Total Net Value	31,960.00
Taxes	0.00
Total Amount	31,960.00

ACH/EFT/Wires:

Bank Name Wells Fargo Bank, NA JPMorgan Chase Bank, NA Curr USD EUR Account No (IBAN) 4122195787 GB33CHAS60924240709001 ABA No. 121000248 SWIFT WFBIUS6S CHASGB2L

Bene Name Pall Corporation Pall Corporation



Delivery Note

Pall Aeropower Corporation, 10540 Ridge Road, New Port Richey FL 34654 USA

Ship To Address

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA

Sold To Address

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA Information

Document Number:

Document Date: Customer PO No.:

PO Receipt Date :

Sales Order No.: Sales Order Date.:

Customer No.: Internal Sales Person:

Telephone No.: Fax No.:

E-Mail:

83619312

12/18/2014 P026355 11/06/2014

1575753 11/10/2014 1000080095

Pat Noha

1-727-844-2245

1-727-815-3115 pat_noha@pail.com

Pail Standard Terms and Conditions apply to all purchases of Pail products and services, except to the extent otherwise agreed in a written document executed by Pail. Pail Standard Terms and Conditions can be found at http://www.pail.com/main/about-pail/terms-and-conditions-of-sale-45426.page? or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pail, are hereby deleted and declared null and void.

Shipping Conditions:

Delivery Date:

Standard

12/18/2014

Incoterms:

EXW DESTINATION

Freight Terms:

COL (Collect) SEE TEXT

Carrier: Consignment Ref:

47999255

Country of Dispatch:

USA

NSI

Item/ Material/
PO Item Description

Quantity

Outstanding Quantity

Number of Packages:

Total Weight:

Hazardous Goods

24 lb



Delivery Note

Pall Aeropower Corporation,10540 Ridge Road,New Port Richey FL 34654

Ship To Address

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA

Sold To Address

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA Information

Document Number:

Document Date: Customer PO No.:

PO Receipt Date : Sales Order No.:

Sales Order Date.: Customer No.: Internal Sales Person:

Number of Packages:

Total Weight:

Telephone No.: Fax No.:

E-Mail:

83612617

12/16/2014 P026355 11/06/2014

1575753 11/10/2014 1000080095 Pat Noha

1-727-844-2245 1-727-815-3115 pat_noha@pall.com

150 lb

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at http://www.pall.com/main/about-pall/terms-and-conditions-of-sale-45426.page? or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Shipping Conditions:

Standard

12/16/2014

Delivery Date: Incoterms:

EXW DESTINATION

Freight Terms:

COL (Collect)

Carrier:

SEE TEXT

Consignment Ref:

47990493-FORWARD AIR

INC

Country of Dispatch:

USA

NSI

 Item/
 Material/
 Quantity
 Outstanding
 Hazardous

 PO Item
 Description
 Quantity
 Goods



Delivery Note

Pall Aeropower Corporation, 10540 Ridge Road, New Port Richey FL 34654

Ship To Address

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA

Sold To Address

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA

Information

Document Number:

Document Date: Customer PO No.:

PO Receipt Date: Sales Order No.:

Sales Order Date.: Customer No.:

Internal Sales Person: Telephone No.:

Fax No.: E-Mail:

83608284

12/15/2014 P026355 11/06/2014 1575753

11/10/2014 1000080095 Pat Noha

1-727-844-2245 1-727-815-3115

pat_noha@pall.com

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at <a href="http://www.pall.com/main/about-pall/terms-and-conditions-of-pall-terms-and sale-45426.page? or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Shipping Conditions:

Standard

12/15/2014

Delivery Date: Incoterms:

EXW DESTINATION

Freight Terms:

COL (Collect)

Carrier:

SEE TEXT

Consignment Ref:

47985436 FORWEARD AI

R SERVICES

Country of Dispatch:

USA

Number of Packages: Total Weight:

5 60 lb

NSI

Item/	Material/	Quantity	Outstanding	Hazardous	
PO Item	Description		Quantity	Goods	



Delivery Note

Pall Aeropower Corporation,10540 Ridge Road,New Port Richey FL 34654 USA

Ship To Address

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA

Sold To Address

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA Information

Document Number:

Document Date: Customer PO No.:

PO Receipt Date : Sales Order No.:

Sales Order Date.: Customer No.:

Internal Sales Person: Telephone No.:

Fax No.: E-Mail: 83619316

12/18/2014 P026355 11/06/2014

1575753 11/10/2014 1000080095

Pat Noha 1-727-844-2245 1-727-815-3115

pat_noha@pall.com

80 lb

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at http://www.pall.com/main/about-pall/terms-and-conditions-of-sale-45426.page? or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Shipping Conditions:

Standard

12/18/2014

Delivery Date: Incoterms:

EXW DESTINATION

Freight Terms:

COL (Collect)

Carrier:

SEE TEXT

Consignment Ref:

47999255

Country of Dispatch:

USA

NSI

Item/ Material/
PO Item Description

Quantity

Outstanding Quantity

Number of Packages:

Total Weight:

Hazardous Goods